

Approved, June 22, 2021
Municipal Building
Park Ridge, NJ
June 8, 2021 - 8:15 P.M.

A Regular Meeting (held Virtually) of the Mayor and Council of the Borough of Park Ridge was called to order at the above time, place and date.

Mayor Keith Misciagna asks Councilman Metzdorf to lead everyone in the Pledge of Allegiance to the Flag.

Present: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi,
Councilmember Metzdorf, Council President Epstein and Mayor Misciagna
Absent: Councilmember Capilli

Also Present: Anthony S. Bocchi, Borough Attorney
Julie Falkenstern, Borough Administrator
Richard Wright, Interim Chief Financial Officer
Magdalena Giandomenico, Borough Clerk
Lori Woods, Deputy Borough Clerk

Mayor Misciagna Reads Compliance Statement, as required by Open Public Meeting Act, P.L. 1975, Chapter 231.

Mayor Misciagna calls for a motion to suspend the regular order of business for a presentation of **a Ceremonial Proclamation to Celebrate LGBTQ+ Pride Month and to adopt Finance Resolutions covering the Adoption of the 2021 Municipal Budget**

A motion was made by Councilmember Metzdorf and seconded by Council President Epstein to confirm.

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi,
Councilmember Metzdorf and Council President Epstein

ABSENT: Councilmember Capilli

Mayor Misciagna read the ceremonial proclamation for LGBTQ+ Pride Month.

A CEREMONIAL PROCLAMATION FOR LGBTQ+ PRIDE MONTH

WHEREAS, On June 27, 1969, the New York City Police Department raided the Stonewall Inn, a bar that was frequented by members of the lesbian, gay, bisexual, transgender or LGBTQ+ community; and

WHEREAS, The Stonewall Riots marked the beginning of the liberation movement that transformed the oppression of LGBTQ+ people into calls of pride and action, and LGBTQ+ Pride Month, where we commemorate the events of June 1969 and commit to achieving equal justice under the law for LGBTQ+ Americans; and

WHEREAS, the Borough of Park Ridge has a proud LGBTQ+ community, from all walks of life, which has the right to feel safe and not live with fear of harassment and persecution and not be discriminated against; and

WHEREAS, LGBTQ+ youth are four times more likely to attempt suicide than their straight peers, and more than 1/3 of LGBTQ+ youth have attempted suicide and nine out of ten LGBTQ+ youth report harassment at school, and three-fifths report feeling unsafe at school; and

WHEREAS, all people deserve to live with dignity and respect, free from fear and violence, and protected against discrimination, regardless of their gender identity or sexual orientation. During LGBTQ+ Pride Month, we celebrate the proud legacy LGBTQ+ individuals have woven into the fabric of our Nation, we honor those who have fought to perfect our Union, and we continue our work to build a society where every child grows up knowing that their country supports them, is proud of them, and has a place for them exactly as they are; and

WHEREAS, the Borough of Park Ridge would like to continue its tradition of being an inclusive and welcoming community, to eliminate prejudice everywhere it exists, and to celebrate the great diversity of the American people;

NOW THEREFORE, I, Keith J. Misciagna, Mayor of the Borough of Park Ridge, on behalf of the Governing Body, do hereby proclaim June 2021 as LGBTQ+ Pride Month in Park Ridge.

RESOLUTION ADOPTING THE 2021 MUNICIPAL BUDGET

Mayor Misciagna calls for a motion to adopt Resolution No. 021-136 Waiver of Reading in Full of the 2021 Budget

**RESOLUTION NO. 021-136
WAIVER OF READING IN FULL OF THE 2021 BUDGET**

WHEREAS, N.J.S. 40A:4-8 permits that the Budget as advertised may be read by its title providing that at least one week prior to the date of the hearing a complete copy of the approved budget shall

a) be made available in the free public library, and in a public place where public notices are customarily posted, and

b) is made available to each person requesting the same during said week and during the public hearing, and

WHEREAS, the Borough of Park Ridge has complied with the aforesaid requirements.

NOW, THEREFORE, BE IT RESOLVED, the Borough is hereby permitted to waive the reading in full, of the Municipal Budget for the year ending December 31, 2021.

A motion was made by Councilmember Metzdorf and seconded by Council President Epstein to confirm.

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Metzdorf and Council President Epstein

ABSENT: Councilmember Capilli

ADOPTION OF THE 2021 MUNICIPAL BUDGET

Mayor Misciagna calls for a motion to adopt Resolution No. 021-137 - Adoption of the 2021 Municipal Budget

A motion was made by Councilmember Metzdorf and seconded by Council President Epstein to confirm.

AYES: Councilmember Ferguson, Councilmember Metzdorf and Council President Epstein

NAYS: Councilmember Fenwick and Councilmember Cozzi

ABSENT: Councilmember Capilli

Ms. Giandomenico: Be it resolved that the Governing Body of the Borough of Park Ridge, County of Bergen that the Budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of: \$10,857,491 to be raised by taxation for municipal purposes, \$621,938 minimum Library Tax and \$4,268,988 General Revenue equaling for total revenues equaling \$15,748,417. Water Utility Revenues Equaling \$4,109,814, Electric Utility Equaling \$9,482,137 and Pool Utility Equaling \$301,900.

SECTION 2 - UPON ADOPTION FOR YEAR 2021
(Only to be Included in the Budget as Finally Adopted)

RESOLUTION 021-137

Be It Resolved by the Governing Body of the Borough of Park Ridge, County of Bergen that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 10,857,491 (Item 2 below) for municipal purposes, and
- (b) \$ _____ (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
- (c) \$ _____ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ 110,624 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ 621,938 (Item 5 below) Minimum Library Tax

RECORDED VOTE
(Insert last name)

Ayes

(Ferguson
(Metzdorf
(Epstein

Nays

(Fenwick
(Cozzi

Abstained (

Absent (

Capilli

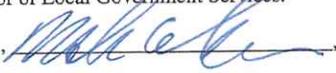
SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated		08-100	\$ 1,500,000
Miscellaneous Revenues Anticipated		13-099	\$ 2,528,988
Receipts from Delinquent Taxes		15-499	\$ 240,000
		07-190	\$ 10,857,491
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)			
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42		07-195	\$
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-191	\$
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-191	
		07-192	\$ 621,938
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY			
		13-299	\$ 15,748,417
Total Revenues			

SUMMARY OF APPROPRIATIONS

	XXXXXXX	XXXXXXXXXX
5. GENERAL APPROPRIATIONS	XXXXXXX	XXXXXXXXXX
Within "CAPS"		
(a&b) Operations Including Contingent	34-201	\$ 10,001,032
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 1,333,520
(g) Cash Deficit	46-885	
Excluded from "CAPS"	XXXXXXX	XXXXXXXXXX
(a) Operations -Total Operations Excluded from "CAPS"	34-305	\$ 1,537,730
(c) Capital Improvements	44-999	\$ 18,200
(d) Municipal Debt Service	45-999	\$ 1,935,665
(e) Deferred Charges - Municipal	46-999	\$ 217,270
(f) Judgements	37-480	\$
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)	29-405	\$
(g) Cash Deficit	46-885	\$
(k) For Local District School Purposes	29-410	\$
(m) Reserve for Uncollected Taxes	50-899	\$ 705,000
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)	07-195	\$
Total Appropriations	34-499	\$ 15,748,417

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 8th day of June, 2021.
 It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2021 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 8th day of June, 2021, , Clerk

PUBLIC PRIVILEGE OF THE FLOOR:

Mayor Misciagna asks if anyone present wishes to be heard on any matter.

Upon recognition by the Mayor, the person shall proceed to the floor and give his/her name and address in an audible tone of voice for the records. Unless further time is granted by the Council, he/she shall limit his/her statement to five (5) minutes. Statements shall be addressed to the Council as a body and not to any member thereof. No person, other than the person having the floor, shall be permitted to enter into any discussion, without recognition by the Mayor.

Speaker: There was no one.

ORDINANCES – INTRODUCTION

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2021-011**

**AN ORDINANCE AMENDING CHAPTER 1, § 78-18 OF THE CODE OF THE
BOROUGH OF PARK RIDGE, NEW JERSEY
ENTITLED
DISORDERLY CONDUCT, VIOLATIONS AND PENALTIES**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2021-011, An Ordinance Amending Chapter 1, § 78-18, An Ordinance of the Borough of Park Ridge entitled Disorderly Conduct, Violations and Penalties.

A motion was made by Councilmember Metzdorf and seconded by Councilmember Fenwick to confirm.

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Metzdorf and Council President Epstein

ABSENT: Councilmember Capilli

Mayor Misciagna asks the **Borough Clerk** to read the Ordinance by title.

Borough Clerk: Ordinance No. 2021-011, An Ordinance Amending Chapter 1, § 78-18, An Ordinance of the Borough of Park Ridge, New Jersey entitled Disorderly Conduct, Violations and Penalties

Mayor Misciagna asks the **Borough Attorney** to give a brief description of this Ordinance.

Borough Attorney: This Ordinance changes the disorderly conduct fine amount to be up to \$2,000 from the current \$500. It is the Judge's discretion what about the fine should be.

Mayor Misciagna asks if anyone wishes to be heard concerning the introduction of this Ordinance.

Speaker: There was no one.

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Bergen Record with Notice of Public Hearing to be held on February 9, 2021.

A motion was made by Councilmember Metzdorf and seconded by Councilmember Fenwick to confirm.

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Metzdorf and Council President Epstein

ABSENT: Councilmember Capilli

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2021-012**

**AN ORDINANCE AMENDING CHAPTER 97, VEHICLES AND TRAFFIC, § 97-38 OF
THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY
ENTITLED
SCHEDULE VIII – THROUGH STREETS**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2021-012, An Ordinance Amending Chapter 97, Vehicle and Traffic, § 97-38 of the Code of the Borough of Park Ridge entitled Schedule VIII – Through Streets.

A motion was made by Councilmember Metzdorf and seconded by Councilmember Fenwick

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Metzdorf and Council President Epstein

ABSENT: Councilmember Capilli

Mayor Misciagna asks the **Borough Clerk** to read the Ordinance by title.

Borough Clerk: Ordinance No. 2021-012, An Ordinance Amending Chapter 97, Vehicle and Traffic, § 97-38 of the Code of the Borough of Park Ridge, New Jersey, entitled Schedule VIII– Through Streets.

Mayor Misciagna asks the **Borough Attorney** to give a brief description of this Ordinance.

Borough Attorney: This Ordinance creates a through street on Fairview Ave., from the Montvale Borough line to the North curblineline of Rock Avenue

Mayor Misciagna asks if anyone wishes to be heard concerning the introduction of this Ordinance.

Speaker: There was no one.

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Bergen Record with Notice of Public Hearing to be held on February 9, 2021.

A motion was made by Councilmember Fenwick and seconded by Councilmember Fenwick to confirm.

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Metzdorf and Council President Epstein

ABSENT: Councilmember Capilli

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2021-013**

**AN ORDINANCE AMENDING CHAPTER 97, VEHICLES AND TRAFFIC, § 97-39 OF
THE CODE OF THE BOROUGH OF PARK RIDGE, NEW JERSEY
ENTITLED
SCHEDULE IX –STOP INTERSECTIONS**

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2021-013, An Ordinance Amending Chapter 97, Vehicle and Traffic, § 97-39 of the Code of the Borough of Park Ridge entitled Schedule IX – Stop Intersections.

A motion was made by Councilmember Metzdorf and seconded by Councilmember Fenwick to confirm.

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Metzdorf and Council President Epstein

ABSENT: Councilmember Capilli

Mayor Misciagna asks the **Borough Clerk** to read the Ordinance by title.

Borough Clerk: No. 2021-013, An Ordinance Amending Chapter 97, Vehicle and Traffic, § 97-39 of the Code of the Borough of Park Ridge entitled Schedule IX – Stop Intersections.

Mayor Misciagna asks the **Borough Attorney** to give a brief description of this Ordinance.

Borough Attorney: This Ordinance adds a stop sign on Fairview Ave., at the intersection of Rock Ave.

Mayor Misciagna asks if anyone wishes to be heard concerning the introduction of this Ordinance.

Speaker: There was no one.

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Bergen Record with Notice of Public Hearing to be held on February 9, 2021.

A motion was made by Councilmember Metzdorf and seconded by Councilmember Fenwick to confirm.

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Metzdorf and Council President Epstein

ABSENT: Councilmember Capilli

**BOROUGH OF PARK RIDGE
ORDINANCE NO. 2021-014**

AN ORDINANCE ESTABLISHING THE CLASSIFICATION AND COMPENSATION FOR CERTAIN OFFICIALS, APPOINTEES AND EMPLOYEES OF THE BOROUGH OF PARK RIDGE, BERGEN COUNTY, NEW JERSEY FOR THE YEAR 2021

Mayor Misciagna asks for a motion to introduce on first reading Ordinance No. 2021-014, An Ordinance Establishing Official, Appointees and Employees of the Borough of Park Ridge for the Year 2021

A motion was made by Councilmember Metzdorf and seconded by Council President Epstein to confirm.

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Metzdorf and Council President Epstein

ABSENT: Councilmember Capilli

Mayor Misciagna asks the **Borough Clerk** to read the Ordinance by title.

Borough Clerk: Ordinance No. 2021-014, An Ordinance Establishing the Classification and Compensation for Certain Officials, Appointees and Employees of the Borough of Park Ridge, Bergen County, New Jersey for the Year 2021.

Mayor Misciagna asks the **Borough Administrator** to give a brief description of this Ordinance.

Borough Administrator: This is a yearly Ordinance that sets the salary ranges for nonunion employees.

Mayor Misciagna asks if anyone wishes to be heard concerning the introduction of this Ordinance.

Speaker: There was no one.

Mayor Misciagna asks for a motion to pass this Ordinance on the first reading by title and it be published in full in The Bergen Record with Notice of Public Hearing to be held on February 9, 2021.

A motion was made by Council President Epstein and seconded by Councilmember Fenwick to confirm.

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Metzdorf and Council President Epstein

ABSENT: Councilmember Capilli

CONSENT AGENDA:

Mayor Misciagna asks if any Councilmember would like to have any Resolution removed from the Consent Agenda and placed under New Business.

Speaker: There was no one.

Mayor Misciagna asks if any Councilmember would like to abstain from voting on any Resolution on the Consent Agenda.

Speaker: There was no one.

Mayor Misciagna asks for a motion to accept the Consent Agenda (with the abstentions so noted).

A motion was made by Councilmember Metzdorf and seconded by Councilmember Ferguson to confirm.

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi, Councilmember Metzdorf and Council President Epstein

ABSENT: Councilmember Capilli

RESOLUTIONS:

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-165**

**RESOLUTION APPROVING THE HIRE OF PART TIME/CASUAL
ROAD DEPARTMENT**

WHEREAS, the Supervisor of the Road Department has requested to hire casual labor employees to assist with the leaf disposal operation, and

WHEREAS, the Supervisor of the Road Department has recommended that the following prospective employee be hired as casual laborer employee for this operation at the following pay rate:

Christopher Alepa 440 Magnolia Ave, Hillsdale, NJ \$15.00/hr.

WHEREAS, the Board of Public Works of the Borough of Park Ridge, recommends to the Mayor and Council that said employee be hired as casual laborer for a term beginning June 18, 2021 through August 31, 2021; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Park Ridge, County of Bergen, State of New Jersey that the Mayor be and he is hereby authorized and directed to execute, and the Borough Clerk to attest, to any and all documents necessary to hire Christopher Alepa as a part/time Laborer with the Borough of Park Ridge Road Department for the fall and winter months.

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-166**

2021-2022 ALCOHOLIC BEVERAGE LICENSE RENEWALS

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following alcoholic beverage licenses be renewed, subject to the rules and regulations of the Department of Alcoholic Beverage Control of the State of New Jersey and the Mayor and Council of the Borough of Park Ridge, heretofore or hereafter adopted:

CLUB LICENSES

1. 0247-31-010-001 CPL Jedh C. Barker Memorial Post #153
American Legion
2. 0247-31-008-002 Park Ridge Elks Lodge #2234
3. 0247-31-012-001 Park Ridge Police Reserves

4. 0247-31-013-001 Park Ridge Volunteer Fireman's Association

PLENARY RETAIL CONSUMPTION LICENSES

- 1. 0247-33-001-004 Agee Mercantile Corporation
- 2. 0247-33-007-006 M3 Holdings LLC.
- 3. 0247-33-005-006 Silver Fountain Inc. T/A 103 Prime
- 4. 0247-33-003-009 DiBella 6 LLC (Pocket License)
- 5. 0247-33-006-007 Food First Restaurant Group LLCS

HOTEL/MOTEL LICENSE

- 1. 0247-36-011-003 CP Park Ridge LLC T/A Park Ridge Marriott Hotel

BE IT FURTHER RESOLVED that said licenses be renewed for the period of one year, commencing July 1, 2021 and ending June 30, 2022, and that the Borough Clerk is hereby authorized and directed to issue and sign such license renewals in the name of the Borough of Park Ridge.

BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-167

AUTHORIZE ADDITIONAL LIFEGUARDS

WHEREAS, by the Mayor and Council of the Borough of Park Ridge that the Park Ridge Swimming Pool Commission was authorized to hire at the subscribe rates of pay, to pool staff in order to operate the Park Ridge Swimming Pool for the 2021 season by way of Resolution No. 020-147; and

BE IT RESOLVED, the Park Ridge Swimming Pool Commission is recommending stipends for the following pool employees enumerated below; and

BE IT FUTHER RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the Park Ridge Swimming Pool Commission is hereby authorized to administer the stipends for the following pool employees.

Zachary Mallis	Lifeguard	\$ 11.10/hr
Haley Moran	Lifeguard	\$ 11.10/hr
Andrew Christensen	Lifeguard	\$ 11.10/hr
Katie Yoo	Lifeguard	\$ 11.10/hr
Matthew Cioccia	Lifeguard	\$ 11.10/hr
Franklin Falby	Lifeguard	\$ 11.34/hr

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-168**

PAYMENT OF BILLS - UTILITY

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that they are in receipt of the following Board of Public Works Utility bills in the sum of \$589,561.32 (bill list dated June 2, 2021) which was previously approved and authorized for payment by the Board of Public Works Chief Financial Officer have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

**BOARD OF PUBLIC WORKS
BOROUGH OF PARK RIDGE**

RESOLUTION

PAYMENT OF BILLS – UTILITY

June 2, 2021

BE IT RESOLVED, by the Board of Public Works, that they are in receipt of the following bills:

Water Operating -\$150,866.86
Water Capital- \$7,616.24
Electric Operating- \$138,536.04
Electric Capital - \$0
Purchase of Current Wires - \$290,510.04
Utility Trust -\$2,032.14

the sum being \$589,561.32 to be approved and authorized for payment by the Borough Treasurer

Offered _____

Seconded _____

Adopted _____

Sign Off
BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
05 WATER OPERATING				
BOROUGH OF PARK RIDGE	0	46,302.10	Payroll 10 - Water	144
Total for: WATER-S&W		46,302.10		
BOROUGH OF PARK RIDGE	0	4,381.12	Payroll 10 - Water	144
Total for: WATER-S&W		4,381.12		
BOROUGH OF PARK RIDGE	0	5,451.84	Payroll 10 - Water	144
Total for: WATER-S&W		5,451.84	Vacation/Sick in	
BOROUGH OF PARK RIDGE	0	450.00	Payroll 10 - Water	144
Total for: WATER-S&W		450.00		
BOROUGH OF PARK RIDGE	0	285.00	Payroll 10 - Water	144
Total for: WATER-O/E		285.00		
JOHN L SCHETTINO LLC	211165	500.00	JUNE LEGAL RETAINER	144978
Total for: WATER-O/E		500.00	LEGAL	
ALDAN PRESS	211158	605.00	ENVELOPE PRINTING INV 21-4358	144971
STAPLES ADVANTAGE	210775	67.61	CANON INK, HP TONER INV 3473783221	144985
STAPLES ADVANTAGE	211056	55.66	BREAKROOM & OFFICE SUPPLIES INV 3477191096	144985
TGI OFFICE AUTOMATION	211159	91.50	MAY BILLING -RICOH 5500 INV 8166829	144988
Total for: WATER-O/E		819.77	OFFICE	
SPECTROTEL INC.	211091	163.72	MAY BILLING INV 10243416	144983
SWIFTRREACH NETWORKS LLC	211089	202.50	911 SUBSCRIPTION RENEWAL MAY INV 33389	144987
VERIZON WIRELESS	211211	552.10	MAY BILLING INV 9880179561	144991
Total for: WATER-O/E		918.32	TELEPHONE	
BOROUGH OF PARK	211163	23,749.76	APRIL BILLING - WELLS	144972
BOROUGH OF PARK	211166	874.91	MAY BILLING	144972
Total for: WATER-O/E		24,624.67	ELECTRIC, WATER &	
MIRACLE CHEMICAL CO.	211144	347.10	SODIUM HYPOCHLORITE INV 45525	144979
MIRACLE CHEMICAL CO.	211193	280.35	SODIUM HYPOCHLORITE INV 45637	144979
Total for: WATER-O/E		627.45	CHEMICAL-WATER	
GENERAL PLUMBING SUPPLY,	211090	135.18	ICE FILTER, PUMP, CPLG,CONN INV S009526949.0	144975
RUGGED OUTFITTERS, INC.	211146	3.49	WATERPROOF BOOT SPRAY INV 42045145133-4-9882	144982
STAPLES ADVANTAGE	211056	19.46	BREAKROOM & OFFICE SUPPLIES INV 3477191096	144985
STATE LINE FIRE & SAFETY,	211147	318.28	FIRE EXT INSPECTIONS/REFILLS/MAINTENANCE	144986

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
			INV 127311	
W. W. GRAINGER, INC.	211007	68.89	FUSES, FUSE PULLERS, PRY BAR, GLASS CLNR INV 9891784614, 9891784622	144992
WESLEY/SICOMAC DAIRY	211214	60.98	DIARY FOODS MAY	144993
Total for: WATER-O/E			SHOP OPERATION 606.28	
GENERAL PLUMBING SUPPLY,	211090	420.18	ICE FILTER, PUMP, CPLG, CONN INV S009526949.0	144975
TRUGREEN L P	210434	125.00	VEGETATION CONTROL HOLLY CT INV4850814580	144989
W. W. GRAINGER, INC.	211007	328.52	FUSES, FUSE PULLERS, PRY BAR, GLASS CLNR INV 9891784614, 9891784622	144992
Total for: WATER-O/E			MAINTAIN 873.70	
BRAEN STONE INDUSTRIES,	211145	581.90	TOP ASPHALT/ TACK COAT P/O INV 112157	144973
Total for: WATER-O/E			581.90	
BORO OF PARK	0	2,293.00	21-041 PASCACK @ LEROY	145
Total for: WATER-O/E			2,293.00	
H & H MACK SALES, INC.	211079	760.42	PARTS TO SERVICE DUMP TRUCK INV388899HH	144976
Total for: WATER-O/E			VEH 760.42	
DART COMPUTER SERVICES,	211191	95.00	DOMAIN RENEWAL 5-YR INV 6795	144974
VERIZON	211131	109.99	MAY BILLING ACCT. 255-912-783-0001-67 INV 580843	144990
Total for: WATER-O/E			COMPUTER MAINT & 204.99	
H2M ARCHTIECTS +	211209	2,718.00	WATER COMPLI ENGIN APRIL INV 213742	144977
WSP USA INC	211095	4,171.63	APRIL HYDRO ENGINEERING SERVICE INV 1054817	144994
Total for: WATER-O/E			SPECIAL SERVICES - 6,889.63	
PALISADES SALES	210975	244.50	LENOVO IDEAPAD DUET W/PROCESSOR INV 956899	144980
Total for: WATER-O/E			BOARD EXPENSE 244.50	
BOROUGH OF PARK RIDGE	0	21,243.81	June BMED bill	604
Total for: INSURANCE			MEDICAL 21,243.81	
STANDARD INSURANCE CO	211155	414.43	JUNE BILLING POLICY 00 153066 0002	144984
Total for: INSURANCE			414.43	
BOROUGH OF PARK RIDGE	0	18.64	Payroll 10 - Water	144
Total for: DEFINED CONTRIBUTION PLAN			DEFINED 18.64	
BOROUGH OF PARK RIDGE	0	4,141.29	Payroll 10 - Water	144
Total for: SOCIAL SECURITY			SOCIAL 4,141.29	
RINBRAND WELL DRILLING	210946	28,234.00	WELL 1 PUMP INSTALLATION INV 528	144981
Total for: CAPITAL OUTLAY			WELLS & 28,234.00	
Total Fund: WATER OPERATING			150,866.86	

06 WATER CAPITAL

WSP USA INC	211095	252.00	APRIL HYDRO ENGINEERING SERVICE	600281
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			INV 1054817	
Total for: Install New Well and P.S.			Section 2:20	252.00
USA BLUEBOOK	210678	7,364.24	400W ELECTROMAGNETIC FLOWMETERS	600280
			INV546791	
Total for: ACQUISITION OF INFRASTRUCTURE			Electric Pump	7,364.24
Total Fund: WATER CAPITAL				7,616.24
07 ELECTRIC OPERATING				
BOROUGH OF PARK	0	37,100.46	Water Transfer 5/17-5/21	600
BOROUGH OF PARK	0	21,849.81	WATER TRANSFER 5/24-5/28	602
Total for: ANTICIPATED REVENUE - RENTS			WATER	58,950.27
BOROUGH OF PARK	0	752.73	Water Transfer 5/17-5/21	600
BOROUGH OF PARK	0	853.81	WATER TRANSFER 5/24-5/28	602
Total for: MRA - FIRE SERVICE			MRA - FIRE	1,606.54
BOROUGH OF PARK	0	21.54	Water Transfer 5/17-5/21	600
BOROUGH OF PARK	0	38.86	WATER TRANSFER 5/24-5/28	602
Total for: MRNA				60.40
BOROUGH OF PARK	0	119.08	Water Transfer 5/17-5/21	600
BOROUGH OF PARK	0	173.03	WATER TRANSFER 5/24-5/28	602
Total for: WOODCLIFF LAKE SURCHARGE			WOODCLIFF LAKE	292.11
BOROUGH OF PARK RIDGE	0	34,792.93	Payroll 10- Electric	601
Total for: ELECTRIC-S&W				34,792.93
BOROUGH OF PARK RIDGE	0	3,203.74	Payroll 10- Electric	601
Total for: ELECTRIC-S&W				3,203.74
BOROUGH OF PARK RIDGE	0	3,634.57	Payroll 10- Electric	601
Total for: ELECTRIC-S&W			Vacation/Sick in	3,634.57
BOROUGH OF PARK RIDGE	0	51.00	Payroll 10- Electric	601
Total for: ELECTRIC-O/E				51.00
ALDAN PRESS	211158	605.00	ENVELOPE PRINTING INV 21-4358	144142
STAPLES ADVANTAGE	210775	67.62	CANON INK, HP TONER INV 3473783221	144155
STAPLES ADVANTAGE	211056	55.65	BREAKROOM & OFFICE SUPPLIES INV 3477191096	144155
TGI OFFICE AUTOMATION	211159	91.50	MAY BILLING -RICOH 5500 INV 8166829	144158
Total for: ELECTRIC-O/E			OFFICE	819.77
BOROUGH OF PARK	211166	1,959.54	MAY BILLING	144143
Total for: ELECTRIC-O/E			ELECTRIC, WATER &	1,959.54
OPTIMUM	211162	59.95	JUNE BILLING ACCT 07870-169895-01-2	144147
SPECTROTEL INC.	211091	163.72	MAY BILLING INV 10243416	144153
SWIFTRREACH NETWORKS LLC	211089	202.50	911 SUBSCRIPTION RENEWAL MAY INV 33389	144157
VERIZON WIRELESS	211211	552.11	MAY BILLING INV 9880179561	144160
Total for: ELECTRIC-O/E				978.28
AGL WELDING SUPPLY CO.,	211014	40.20	SULFA HEX TANK RENTAL INV 10040885	144141
BUG RUNNER EXTERMINATING	211148	78.00	EXTERMINATING SERVICE MARCH INV 234548-551	144144

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FEDERAL EXPRESS CORP.	211132	40.66	SHIPPING TO ALTEC INV 7-373-39900	144145
PAUL NEUMANN	211102	90.24	REIMBURSE FOR GLASSES & TOLLS	144149
RUGGED OUTFITTERS, INC.	211146	3.50	WATERPROOF BOOT SPRAY INV 42045145133-4-9882	144150
RUGGED OUTFITTERS, INC.	211150	373.98	BOOTS - PN & JD INV 42045145133-4-9979/9980	144150
SILVESTRE JOSE	211092	357.00	REIMBURSE FOR SAFETY GLASSES	144152
STAPLES ADVANTAGE	210775	303.36	CANON INK, HP TONER INV 3473783221	144155
STAPLES ADVANTAGE	210795	68.98	HP INK, SHARPIES INV 3474385938	144155
STAPLES ADVANTAGE	211056	19.46	BREAKROOM & OFFICE SUPPLIES INV 3477191096	144155
STATE LINE FIRE & SAFETY,	211147	318.27	FIRE EXT INSPECTIONS/REFILLS/MAINTENANCE INV 127311	144156
W. W. GRAINGER, INC.	210654	2,748.80	WIRE BRUSH & WHEEL, TRASH BAGS PRESS TOOL INV 9839707651, 9902727669	144161
W. W. GRAINGER, INC.	210904	323.28	LEATHER PALM GLOVES INV 9886322040	144161
WESLEY/SICOMAC DAIRY	211214	60.97	DIARY FOODS MAY	144163
Total for: ELECTRIC-O/E			SHOP OPERATING 4,826.70	
JOHN L SCETTINO LLC	211165	500.00	JUNE LEGAL RETAINER	144146
Total for: ELECTRIC-O/E			SPECIAL 500.00	
PALISADES SALES	210975	244.50	LENOVO IDEAPAD DUET W/PROCESSOR INV 956899	144148
Total for: ELECTRIC-O/E			BOARD EXPENSES 244.50	
BUG RUNNER EXTERMINATING	211148	84.00	EXTERMINATING SERVICE MARCH INV 234548-551	144144
TRUGREEN L P	210433	125.00	VEGETATION CONTROL BRAE SUB INV4850886806	144159
Total for: ELECTRIC-O/E			209.00	
WESCO DISTRIBUTION	210008	2,599.73	DEAD END CABLE GRIPS INV 743753,748619,767913	144162
WESCO DISTRIBUTION	210094	1,147.75	PRO MASTER ROPE - WHITE 3/8 & 5/8 INV 793022, 793702	144162
Total for: ELECTRIC O/E			Maintenance of 3,747.48	
S&C ELECTRIC	210651	833.29	SPARE 8-AMPERE GATES BATTERY BLOCK INV 1305265	144151
Total for: ELECTRIC-O/E			MAINT.-LINE 833.29	
BOROUGH OF PARK	211166	16.59	MAY BILLING	144143
Total for: ELECTRIC-O/E			RECREATIONAL 16.59	
STANDARD INSURANCE CO	211155	340.50	JUNE BILLING POLICY 00 153066 0002	144154
Total for: INSURANCE			340.50	
PJM INTERCONNECTION LLC	211097	67,717.55	PURCHASE OF CURRENT 5/1 - 5/12/21	599
PJM INTERCONNECTION LLC	211156	70,220.54	PURCHASE OF CURRENT 5/1 - 5/19/21	603
Total for: PURCHASE OF CURRENT			PURCHASE BULK 137,938.09	
BOROUGH OF PARK RIDGE	0	12.43	Payroll 10- Electric	601
Total for: DEFINED CONTRIBUTION RETIREMEN DEFINED			12.43	

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BOROUGH OF PARK RIDGE	0	3,018.44	Payroll 10- Electric	601
Total for: SOCIAL SECURITY		SOCIAL		3,018.44
STAPLES ADVANTAGE	202536	194.75	CALENDERS, INK, TAPE DISPENSER INV 346248562 INV 3463841988, 3462485629	144155
Total for: ELECTRIC-O/E		SHOP OPERATING		194.75
BOROUGH OF PARK RIDGE	0	18,243.21	June BMED bill	604
Total for: INSURANCE		MEDICAL		18,243.21
Total Fund: ELECTRIC OPERATING			276,474.13	

I, certify that I have reviewed and approve this Departmental Bill list for payment

<p>Total Departmental List: 434,957.23</p>

Finance Chairman

Sign Off
BOROUGH OF PARK RIDGE

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07 ELECTRIC OPERATING				
BP ENERGY CO	211002	55,154.11	PURCHASE OF CURRENT - APRIL INV 202104 BOROPR	597
NEXTERA ENERGY POWER	211030	97,417.84	PURCHASE OF CURRENT APRIL	596
Total for: PURCHASE OF CURRENT			PURCHASE BULK	152,571.95
Total Fund: ELECTRIC OPERATING			152,571.95	

I, certify that I have reviewed and approve this Departmental Bill list for payment

Total Departmental List: 152,571.95
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Finance Chairman

Sign Off
BOROUGH OF PARK RIDGE

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<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
23 UTILITY TRUST FUND				
ALEX LUDEWIG	211195	194.58	RET DEP 7537 ACCT 2490-0	141071
DR ARTHUR WEINBERG	211194	106.71	RET DEP 2113 ACCT 4149-0	141072
GLENN SKENE	211197	150.00	RET DEP 2413 ACCT 4541-0	141073
LOUIS ROMANO	211201	79.72	RET DEP 7417 ACCCT 6348-0	141074
MICHAEL MOGHADDASI	211198	164.03	RET DEP 6386 ACCT 4704-0	141077
MILO RUNTAK	211205	6.00	RET DEP 4715 ELEC, 4879 - WATER ACCT 213-0	141078
PATRICIA & DOUG DRAGON	211207	232.60	RET DEP 1777 ACCT 5158-0	141079
SHARON GRUNFELD	211196	295.12	RET DEP 1359 ACCT 5534-0	141081
YOUNG YANG	211206	98.18	RET DEP 6805 ACCT 4328-0	141082
Total for: DEPOSITS PAYABLE-WATER		23-2000-	- - 1,326.94	
ALEX LUDEWIG	211195	70.01	RET DEP 7537 ACCT 2490-0	141071
LOUIS ROMANO	211201	116.71	RET DEP 7417 ACCCT 6348-0	141074
MARIE NAPPI	211202	147.24	RET DEP 6498 ACCT 733-0	141075
MICHAEL LORD	211199	158.71	RET DEP 7421 ACCT 1969-0	141076
MILO RUNTAK	211205	50.00	RET DEP 4715 ELEC, 4879 - WATER ACCT 213-0	141078
PETER JANKOWSKI, J	211200	162.53	RET DEP 7458 ACCT 2010-2	141080
Total for: DEPOSITS PAYABLE-ELECTRIC		23-2100-	- - 705.20	
Total Fund: UTILITY TRUST FUND			2,032.14	

I, certify that I have reviewed and approve this Departmental Bill list for payment

Total Departmental List: 2,032.14
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Finance Chairman

**BOROUGH OF PARK RIDGE
RESOLUTION NO. 021-169**

PAYMENT OF BILLS - BOROUGH

BE IT RESOLVED, by the Mayor and Council of the Borough of Park Ridge that the following bills in the sum of \$2,632,811.90 (bill list dated June 8, 2021) have been approved and authorized for payment and that the Mayor, Borough Clerk and Borough Treasurer are, hereby authorized and directed to issue warrants in payment of same.

BOROUGH OF PARK RIDGE

Cash Requirements

Dates: 05/26/21 06/08/21
FOR MEETING OF JUNE 8, 2021

Printed: 06/04/21 11:03:35 AM

Total for	01 CURRENT FUND	2,603,589.41
Total for	03 OTHER TRUST	1,539.78
Total for	04 GENERAL CAPITAL	1,917.00
Total for	09 POOL OPERATING	9,795.88
Total for	16 ESCROW	7,721.50
Total for	17 ESCROW	7,560.75
Total for	27 RECREATION TRUST	687.58
Total Bill List (see lists attached):		2,632,811.90

Check List
BOROUGH OF PARK RIDGE
FOR MEETING OF JUNE 8, 2021

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01CURRENT FUND

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01 CURRENT FUND				
STAPLES ADVANTAGE	211029	121.94	INV# 3476739935 HP83A TONER -	150584
Total for: A/E O/E			Office Supplies 121.94	
DART COMPUTER SERVICES,	211238	0.00	INV# 6800 SPLIT WITH UTILIL 1ST	150568
DART COMPUTER SERVICES,	211238	870.00	INV# 6800 SPLIT WITH UTILIL 1ST	150568
Total for: A/E O/E			Service to Office 870.00	
GENERAL CODE, LLC	211242	207.25	INV# PG000025409 SUPPLEMENT #31	150570
Total for: MUNICIPAL CLERK'S OFFICE			Codes 207.25	
STAPLES ADVANTAGE	211024	410.06	ORDER# 7330260496 HP INK, CLASP	150584
W.B. LAW & SONS	210532	49.96	INV# 022608 100Z HOT CUPS - BORO	150590
W.B. MASON CO., INC.	211049	8.86	INV# 220200858 EARBUDS - LORI	150591
WATERLOGIC USA, LLC	210212	74.85	INV# 451665 1ST QTR WATER COOLER	150592
WATERLOGIC USA, LLC	210212	0.00	INV# 584518 2ND QTR WATER COOLER	150592
WATERLOGIC USA, LLC	210212	74.85	INV# 584518 2ND QTR WATER COOLER	150592
WESLEY/SICOMAC DAIRY	211227	27.56	MILK DELIVERIES - MAY BORO HALL	150593
Total for: MUNICIPAL CLERK'S OFFICE			Office Supplies 646.14	
LERCH, VINCI, & HIGGINS	211152	0.00	INV# 36538 2021 PREP OF 2021	150574
LERCH, VINCI, & HIGGINS	211152	8,100.00	INV# 36538 2021 PREP OF 2021	150574
Total for: FINANCE DEPARTMENT O/E			Contractual 8,100.00	
STAPLES ADVANTAGE	210911	65.49	INV# 3476106274 BROTHER TN-820	150584
STAPLES ADVANTAGE	211025	65.49	INV# 3476739943 BROTHER TN820	150584
W.B. MASON CO., INC.	211096	0.00	INV# 220308240 DESK BLOTTER	150591
W.B. MASON CO., INC.	211096	7.16	INV# 220308240 DESK BLOTTER	150591
Total for: FINANCE DEPARTMENT O/E			Office Supplies 138.14	
W.B. MASON CO., INC.	210998	8.86	INV# 220200145 SKULLCANDY	150591
Total for: TAX COLLECTION O/E			Office Supplies 8.86	
MCNERNEY & ASSOCIATES,	210856	2,500.00	APPRAISAL FOR B 608 L 15 NORTH	150575
Total for: Tax Assessor			Property 2,500.00	
CULLEN AND DYKMAN, LLP	211187	90.00	INV# 6673074 B&T - TAX APPEAL -	150567
CULLEN AND DYKMAN, LLP	211188	165.00	INV# 6673072 PR HEALTH- APRIL	150567
CULLEN AND DYKMAN, LLP	211189	165.00	INV# 6673071 SVENSSON TAX APP -	150567
CULLEN AND DYKMAN, LLP	211190	120.00	INV# 6673070 SPENCER REAL EST -	150567
CULLEN AND DYKMAN, LLP	211192	0.00	INV# 6673073 PRM HOSPITALITY -	150567
CULLEN AND DYKMAN, LLP	211192	165.00	INV# 6673073 PRM HOSPITALITY -	150567
LERCH, VINCI, & HIGGINS	211151	525.00	INV# 36539 PROPOSED TAX APPEAL	150574
Total for: LEGAL O/E			Tax Appeals 1,230.00	
BURGIS ASSOCIATES, INC.	211240	2,467.50	INV# 38715 HOUSING PLAN 2018	150565
CULLEN AND DYKMAN, LLP	211186	360.00	INV# 6673067 FAIR SHARE HOUSING	150567
Total for: LEGAL O/E			Legal Litigation 2,827.50	
NEGLIA ENGINEERING ASSOC.	210421	1,875.00	RETAINER - JUNE	150578
Total for: ENGINEERING O/E			Engineering 1,875.00	
STAPLES ADVANTAGE	211028	0.00	INV# 3476739946 HP83A BLACK	150584
STAPLES ADVANTAGE	211028	121.94	INV# 3476739946 HP83A BLACK	150584
Total for: CONSTRUCTION CODE - O/E			Office Supplies 121.94	

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SPATIAL DATA LOGIC, INC.	211140	300.00	INV# SD3449 ADD ON - HOSTING &	150582
Total for: CONSTRUCTION CODE - O/E			UCCRS Software - 300.00	
THE STANDARD INSURANCE	211230	1,344.73	DISABILITY INS FOR MAY 17 INVOICE	150557
Total for: GROUP HEALTH INSURANCE			Disability 1,344.73	
THE STANDARD INSURANCE	211183	120.59	001530660001 LIFE INS PD - MAY 17	150586
Total for: GROUP HEALTH INSURANCE			Life Insurance 120.59	
G.T.B.M. INC.	210485	0.00	INV# 30791 DIAMOND DISINFECTANT -	150569
G.T.B.M. INC.	210485	175.00	INV# 30791 DIAMOND DISINFECTANT -	150569
WESLEY/SICOMAC DAIRY	211251	0.00	DAIRY DELIVERIES - POLICE - MAY	150593
WESLEY/SICOMAC DAIRY	211251	46.70	DAIRY DELIVERIES - POLICE - MAY	150593
Total for: POLICE DEPT O/E			Other Equipment 221.70	
CABLEVISIO/OPTIMUM	211008	0.00	AC 07870432515015 PD STATIC IP	150566
CABLEVISIO/OPTIMUM	211008	89.90	AC 07870432515015 PD STATIC IP	150566
CABLEVISIO/OPTIMUM	211008	21.04	AC 07870494819017 PD CABLE BOX	150566
DART COMPUTER SERVICES,	211181	2,400.00	INV# 6713 BACKUP FOR PRPD	150568
G.T.B.M. INC.	211048	1,875.00	INV# 30357 INFO COP RENEWAL	150569
SHRED-IT NEWARK	210416	213.00	INV# 8182016330 SHREDDING POLICE	150581
VERIZON WIRELESS	210218	0.00	INV# 9880150451 - POLICE MAY	150589
VERIZON WIRELESS	210218	351.43	INV# 9880150451 - POLICE MAY	150589
Total for: POLICE DEPT O/E			Service Agreements 4,950.37	
BOROUGH OF PARK	211212	144.18	MONTHLY ELECT BILLS - 5/21	150563
BOROUGH OF PARK	211213	0.00	MONTHLY WATER BILLS- 5/21	150563
BOROUGH OF PARK	211213	6.58	MONTHLY WATER BILLS- 5/21	150563
Total for: PISTOL RANGE O/E			Utility Expenses 150.76	
A.T. EMBLEM COMPANY, LLC	210806	294.00	iINV# 2021024 300 RESERVES	150558
A.T. EMBLEM COMPANY, LLC	210970	530.00	INV# 2021026 UNIFORM PATCHES	150558
Total for: POLICE RESERVES O/E			Clothing and 824.00	
MUNNO'S ITALIAN DELI	211101	162.00	INV# 11488 FOOD FOR RESERVES	150577
Total for: POLICE RESERVES O/E			Conferences and 162.00	
ANGELO DELL'ARMO	211217	436.09	REIMBURSE DX ENGINEERING COAX	150559
Total for: EMERGENCY MANGEMENT O/E			Miscellaneous 436.09	
VERIZON WIRELESS	211004	110.96	INV# 9879868076 MO BILLS - FIRE	150589
Total for: FIRE DEPARTMENT O/E			Other Contractual 110.96	
A.T. EMBLEM COMPANY, LLC	210675	0.00	INV# 2021020 UNIFORM BADGES	150558
A.T. EMBLEM COMPANY, LLC	210675	134.25	INV# 2021020 UNIFORM BADGES	150558
Total for: FIRE DEPARTMENT O/E			Clothing and 134.25	
BOROUGH OF PARK	211212	10.76	MONTHLY ELECT BILLS - 5/21	150563
Total for: Tri-Borough Safety Corps O/E			Miscellaneous 10.76	
AT&T	210688	75.04	201-391-6900 MO BILLS (MAY)	150560
VERIZON	211185	403.04	201-V03-8606 TBR - MAY	150588
VERIZON	211244	109.00	156-513-744-0001-12 REPLACES	150588
VERIZON	211250	0.00	201 M55-4905 880 TBR LINE - MAY	150588
VERIZON	211250	926.99	201 M55-4905 880 TBR LINE - MAY	150588
Total for: Tri-Borough Safety Corps O/E			Telephones 1,514.07	
STAPLES ADVANTAGE	211055	80.77	INV# 3477191020 COFFEE,	150584
Total for: FIRE PREVENTION O/E			Office Supplies 80.77	
BERGEN COUNTY GARDEN	210172	39.95	INV# 2688 ROUNDUP	150561
Total for: STREETS & ROADS DEPARTMENT O/E			CHEMICALS 39.95	
WESLEY/SICOMAC DAIRY	211228	27.84	MILK DELIVERIES - MAY - ROAD	150593
Total for: STREETS & ROADS DEPARTMENT O/E			Food 27.84	26

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W.B. LAW & SONS	210988	0.00	INV# 31587 BREAKFAST BLEND COFFEE	150590
W.B. LAW & SONS	210988	158.00	INV# 31587 BREAKFAST BLEND COFFEE	150590
Total for: STREETS & ROADS DEPARTMENT O/E Other Equipment				158.00
BRAEN STONE INDUSTRIES,	210173	437.48	INV# 112157 (PARTIAL) TIX 924894,	150564
Total for: STREETS & ROADS DEPARTMENT O/E Road Material				437.48
BRAEN STONE INDUSTRIES,	210173	0.00	INV# 112157 (PARTIAL) TIX 924894,	150564
BRAEN STONE INDUSTRIES,	210173	600.00	INV# 112157 (PARTIAL) TIX 924894,	150564
Total for: RECYCLING O/E Concrete and				600.00
NMS, INC	211179	1,950.00	INV# 250 OFFICE CLEANING MAY	150579
STATE LINE FIRE & SAFETY,	211176	678.15	INV# 127310 F/E INSPECTIONS LESS	150585
TRUGREEN L P	210427	82.00	INV# 139283252 LAWN SVC 2021 BORO	150587
TRUGREEN L P	210427	123.00	INV# 139283538 GRUB 2021 BORO	150587
TRUGREEN L P	210428	0.00	INV# 139284092 LAWN SVC 2021	150587
TRUGREEN L P	210428	312.00	INV# 139284092 LAWN SVC 2021	150587
TRUGREEN L P	210428	336.22	INV# 139284293 GRUB - SULAK	150587
TRUGREEN L P	210429	173.25	INV# 139282644 LAWN SVC 2021	150587
TRUGREEN L P	210429	129.00	INV# 139282723 GRUB 2021 COLONY	150587
TRUGREEN L P	210430	124.00	INV# 139282796 LAWN SVC 2021	150587
TRUGREEN L P	210430	186.00	INV# 139282978 GRUBS 2021 VETS	150587
TRUGREEN L P	210431	79.00	INV# 139283277 LAWN SVC 2021	150587
TRUGREEN L P	210431	109.00	INV# 139283621 2021 POLICE	150587
Total for: BLDGS/GROUNDS O/E Other Contractual				4,281.62
SPOHRER COMPRESSOR	211142	400.00	INV# 44664 INSPECT VEHICLE LIFTS	150583
Total for: VEHICLE MAINTANENCE O/E Contract - Vehicle				400.00
GOODYEAR GEMINI AUTO	210183	1,120.08	INV# 267575 265/60R17 TIRES (8)	150571
Total for: VEHICLE MAINTANENCE O/E Tires - Police				1,120.08
GOODYEAR GEMINI AUTO	210183	0.00	INV# 267575 265/60R17 TIRES (8)	0
Total for: VEHICLE MAINTANENCE O/E Tires - Roads				0.00
THE STANDARD INSURANCE	211230	0.00	DISABILITY INS FOR MAY 17 INVOICE	150557
THE STANDARD INSURANCE	211230	58.87	DISABILITY INS FOR MAY 17 INVOICE	150557
Total for: LIBRARY O/E Health and				58.87
BOROUGH OF PARK	211212	5,156.03	MONTHLY ELECT BILLS - 5/21	150563
Total for: UTILITY & BULK PURCHASES ELECTRICITY OTHER				5,156.03
VERIZON	211210	70.10	201-307-0534 - K. BOWEN - MAY	150588
Total for: UTILITY & BULK PURCHASES TELEPHONE EXPENSES				70.10
BOROUGH OF PARK	211213	812.86	MONTHLY WATER BILLS- 5/21	150563
Total for: UTILITY & BULK PURCHASES WATER OTHER				812.86
RACHLES/MICHELE'S OIL CO.	211241	10,216.28	INV# 342589 FUEL DELIVERY	150580
Total for: UTILITY & BULK PURCHASES GASOLINE				10,216.28
INTERSTATE WASTE SVC, INC	210186	4,325.98	INV# 7462203 MAY 2021 TIPPING	150573
Total for: LANDFILL/SOLID WASTE DISPOSAL Tipping Fees				4,325.98
LERCH, VINCI, & HIGGINS	201095	3,600.00	INV# 36537 PREP OF 2020 AUDIT	150574
Total for: ANNUAL AUDIT O/E EXPENSES				3,600.00
MOUNT OLIVE HARDWARE, LLC	201858	4,900.00	INV# 21926 14' X 14' CAPE COD	150576
Total for: PISTOL RAINGE O/E Cleaning				4,900.00
GOOSETOWN COMMUNICATIONS,	211141	135.00	INV# 133242 RADIO REPAIR CHIEFS	150572
Total for: FIRE DEPARTMENT O/E Radios				135.00
BOARD OF EDUCATION	211180	2,538,241.50	SCHOOL TAXES - JUNE	150562
Total for:				2,538,241.50
Total Fund: CURRENT FUND		2,603,589.41		

<u>Account</u>	<u>PO #</u>	<u>Amount</u>	<u>Invoice</u>	<u>Check #</u>
03 OTHER TRUST				
DUTRA EXCAVATING & SEWER	211164	1,539.78	RELEASE OF ESCROW - PER E.	1170
Total for: Dutra Excavating & Sewer		Dutra Excavating &	1,539.78	
Total Fund: OTHER TRUST		1,539.78		

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04 GENERAL CAPITAL				
MONTANA CONSTRUCTION	211168	1,917.00	INV# 931-2021.02 RRESO 021-160	14118
Total for: 2020 Road Improvement Project 2020 Road		1,917.00		
Total Fund: GENERAL CAPITAL		1,917.00		

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09 SWIM POOL UTILITY				
BETH NEWMAN	211174	75.00	RESO 021-158 REFUND POOL	140794
CAROL GRUTTA	211173	25.00	RESO 021-158 REFUND POOL	140793
KRISTEN MILLER	211172	100.00	RESO 021-158 REFUND POOL	140792
LEANA ZAKHARY	211175	510.00	RESO 021-158 REFUND POOL	140795
Total for: Resident		Family	710.00	
AMAZON CAPITAL SERVICES,	211108	299.00	INV# 1TLW-LXNJ-917P CR80 PVC	140797
AMAZON CAPITAL SERVICES,	211171	0.00	INV# 1J7R-LT4T-R1X7 INK &	140797
AMAZON CAPITAL SERVICES,	211171	447.84	INV# 1J7R-LT4T-R1X7 INK &	140797
BALLANCO PLUMBING &	211208	1,712.25	INV# 11884 & 11883 INFRA RED	140798
Total for: OTHER EXPENSES		Equipment	2,459.09	
SPORTS EXPERT	211134	4,426.79	INV# 377095 LIFE GUARD UNIFORMS &	140799
Total for: OTHER EXPENSES		Clothing &	4,426.79	
ALL LANDSCAPES	211136	2,200.00	INV# 7807 SPRING CLEANU-UP &	140796
Total for: OTHER EXPENSES		Building & Ground	2,200.00	
Total Fund: POOL OPERATING			9,795.88	

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16 ESCROW				
NEGLIA ENGINEERING ASSOC.	211233	848.75	INV# 2101245 94 LAFAYETTE AVE	3582
Total for: DEMA - 94 LAFAYETTE AVE			ZONING, 1003/2 (94 848.75	
COLLIERS ENGINEERING &	211138	2,521.50	INV# 658329 PARK RIDGE TRANSIT	3580
GREENBAUM, ROWE, SMITH &	211153	2,062.50	INV# 4230019 REDEVELOPMENT -	3581
Total for: Urban Renewal			Urban Renewal 4,584.00	
NEGLIA ENGINEERING ASSOC.	211237	543.75	INV# 2101239 183 WEST LEACH	3582
Total for: ROBINSON - 183 W. LEACH			CCO, 405/3 (183 W 543.75	
NEGLIA ENGINEERING ASSOC.	211236	281.25	INV# 2101240 48 FAIRVIEW AVE	3582
Total for: GADOMSKI - 48 FAIRVIEW AVE			CCO, 2209/10 (48 281.25	
NEGLIA ENGINEERING ASSOC.	211235	570.00	INV# 2101243 55 NORTH 5TH ST	3582
Total for: COOK - 55 N. FIFTH ST			CCO, 714/7 (55 N. 570.00	
NEGLIA ENGINEERING ASSOC.	211234	97.50	INV# 2101244 81 LAWN ST	3582
Total for: L&B GROUP, LLC - 81 LAWN ST			CCO, 1011/3 (81 97.50	
NEGLIA ENGINEERING ASSOC.	211232	0.00	INV# 2101248 9 LORRAINE DR.	3582
NEGLIA ENGINEERING ASSOC.	211232	796.25	INV# 2101248 9 LORRAINE DR.	3582
Total for: MARTINE - 9 LORRAINE DR			CCO, 2303/68 (9 796.25	
Total Fund: ESCROW			7,721.50	

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17 LARGE ESCROW				
BURGIS ASSOCIATES, INC.	211239	2,665.00	INV# 38716 LANDMARK REZONING	14
NEGLIA ENGINEERING ASSOC.	211229	883.75	INV# 2101238 HORNROCK/1 SONY DR	15
Total for: LANDMARK AP PARK RIDGE, LLC			ZONING, 301/1 (1	3,548.75
NEGLIA ENGINEERING ASSOC.	211231	0.00	INV# 2101250 KINDERKAMACK &	15
NEGLIA ENGINEERING ASSOC.	211231	4,012.00	INV# 2101250 KINDERKAMACK &	15
Total for: DOWNTOWN REDEVELOPMENT			04 CCO ENGINEERING	4,012.00
Total Fund: ESCROW			7,560.75	

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27 RECREATION TRUST				
STAPLES ADVANTAGE	211023	172.22	ORDER# 7330241877 DAY CAMP	1149
STAPLES ADVANTAGE	211050	0.00	ORDER# 7330516621 - BINS,	1149
STAPLES ADVANTAGE	211050	515.36	ORDER# 7330516621 - BINS,	1149
Total for: Day Camp		Day Camp	687.58	
Total Fund: RECREATION TRUST			687.58	

Total Bill List: 2,632,811.90

COMMUNICATIONS:

NONE

OLD BUSINESS:

NONE

APPROVAL OF MINUTES

Mayor Misciagna asks for a motion to approve the Minutes as follows:

Public Hearing Minutes Dated May 25, 2021
Closed and Work Session Minutes Dated May 25, 2021

A motion was made by Councilmember Fenwick and seconded by Councilmember Metzdorf to confirm.

AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi,
Councilmember Metzdorf and Council President Epstein

ABSENT: Councilmember Capilli

ADJOURN

A motion was made by Councilmember Fenwick and seconded by Councilmember Metzdorf to adjourn the Regular Mayor and Council Meeting.

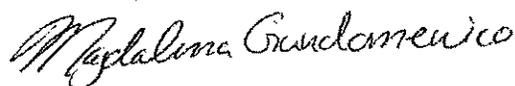
AYES: Councilmember Fenwick, Councilmember Ferguson, Councilmember Cozzi,
Councilmember Metzdorf

ABSENT: Councilmember Capilli and Council President Epstein

Councilmember Fenwick and Mayor Misciagna thanked the American Legion for their work organizing the services on Memorial Day. Mayor Misciagna also thanked Council President Epstein and Councilmember Metzdorf for speaking at the event.

Meeting adjourned at 8:32 P.M.

Respectfully submitted,



Magdalena Giandomenico
Borough Clerk